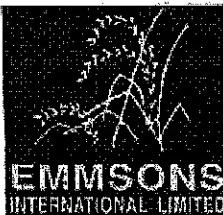


EXHIBIT

F



14 Star Trading House
recognised by Govt. of India

BILL OF EXCHANGE

REF: EEMS/OCBC/RICE/026/2006-07

DATED: 21.08.2006

AMOUNT: USD 4,74,000.00

DUE DATE: 19.11.2006

AT 90 DAYS FROM THE DATE OF SHIPPED ON BOARD BILL OF LADING PAY THIS FIRST BILL OF EXCHANGE (SECOND OF THE SAME TENOR AND DATE BEING UNPAID) TO THE ORDER OF ORIENTAL BANK OF COMMERCE, OVERSEAS BRANCH, M - 33, G. K. - II, NEW DELHI - 110048 (INDIA) A SUM OF USD 4,74,000.00 (U.S. DOLLARS FOUR HUNDRED SEVENTY FOUR THOUSAND ONLY)

THIS BILL OF EXCHANGE HAS BEEN DRAWN IN CONNECTION WITH SHIPMENT OF 2000.000 MTONS INDIAN LONG GRAIN PARBOILED RICE 1001, FULLY SORTEXED, FRESH NEW CROP UNDER BILL OF LADING NO. SNKADU03 DATED, 21.08.06 PER VESSEL "M.V. SUJITRA NAREE" AND COVERED UNDER OUR COMMERCIAL INVOICE NO. RICE/026 DATED 21.08.2006.

FOR EMMSONS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY

DRAWN ON:
AKILA TRADING (PTY) LTD.
P.O BOX 306, GATESVILLE 7765,
CAPE TOWN,
REPUBLIC OF SOUTH AFRICA.

BANKER:
STATE BANK OF INDIA,
CAPE TOWN BRANCH, 21ST FLOOR,
LG BUILDING, THIBAULT SQUARE,
CAPE TOWN – 8001, SOUTH AFRICA

ATTN: MR. SADICK ISAACS.
TEL. NO.: 0027-21-421 3762
FAX NO.: 0027-21-421 3219



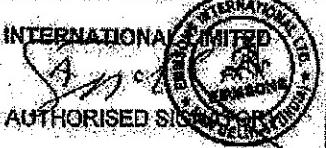
Admin. Off.: 101 South Delhi House, 12 Zamrudpur Community Centre, Kailash Colony, New Delhi-110 048, India.

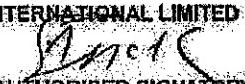
Tel.: 2392 7721-25 Fax: 91 11 2392 7730, 4163-2081 e-mail: corporate@emmsons.com Visit us: www.emmsons.com

Regd. Office: 2337 (First Floor), Naya Bazar, Delhi-110006. Tel.: 2392 9341, 2392 2810 Fax: 91 11 2392 4234



COMMERCIAL INVOICE

Shipper M/S EMMSONS INTERNATIONAL LIMITED 101, SOUTH DELHI HOUSE 12, ZAMRUDPUR COMMUNITY CENTRE, KAILASH COLONY, NEW DELHI - 110 048, INDIA		No & Date RICE/026 DATED : 21.08.2006				
		Buyer's Order No. & Date CONTRACT NO.: RC/25/06 DATED : 22.05.06				
Consignee TO ORDER		Buyer (if other than consignee) AKILA TRADING (PTY) LTD. P.O.BOX 306,GATESVILLE 7766, CAPE TOWN, REPUBLIC OF SOUTH AFRICA				
Notify AKILA TRADING (PTY) LTD. P.O.BOX 306,GATESVILLE 7766, CAPE TOWN, REPUBLIC OF SOUTH AFRICA		Country of Origin of Goods INDIA	Country of Final Destination SOUTH AFRICA			
Pre-Carriage by N/A	Place or Receipt by Pre-carrier N/A.	Terms of Delivery and Payment DELIVERY : FAS KAKINADA PAYMENT : AT 90 DAYS FROM THE DATE OF SHIPPED ON BOARD BILL OF LADING.				
Vessel J.V. SUJITRA NAREE		Port of Loading KAKINADA, INDIA				
Port of Discharge DURBAN, SOUTH AFRICA		Final Destination DURBAN, SOUTH AFRICA				
Marks & Nos.		No. & Kind of Packings	Description of Goods	Quantity MT	Rate USD. PMT: FAS: KAKINADA	Amount USD:
SHANI PREMIUM QUALITY LONG GRAIN PARBOILED RICE 50 KG NET		40000 Bags Packed in Strong Single PP Bags (130 GM. Min.) 50 KG Net Weight	Indian Long Grain Parboiled Rice, 100% Fully Sorted, Fresh New Crop	2000.000	237.00	474,000.00
Specially Packed for : Akila Trading (Pty) Ltd, South Africa Tel: +27-21-6342140 Fax: +27-21-6342144 Email: akilagroup@mweb.co.za Website: www.akilagroup.com		BROKEN MOISTURE Damage / Discoloured Grains Black Grain / Black Tip Foreign Matter	: 10% Maximum : 14% Maximum : 1.75 % Max. : Nil : Nil			
TOTAL NUMBER OF BAGS : 40000 BAGS TOTAL NET WT. : 2000.000 MTs TOTAL GROSS WT. : 2605.200 MTs						
We certify that the above mentioned goods are of Indian Origin						
Amount Chargeable : U.S. DOLLARS FOUR HUNDRED SEVENTY-FOUR THOUSAND ONLY						474,000.00
		Signature FOR EMMSONS INTERNATIONAL LIMITED		 AUTHORISED SIGNATOR		

PACKING LIST					
Shipper M/S EMMONS INTERNATIONAL LIMITED 101, SOUTH DELHI HOUSE, 12, ZAMRUDPUR COMMUNITY CENTRE, KALASH COLONY, NEW DELHI - 110049, INDIA			No. & Date RICE/026 DATED : 21.05.2006		
Consignee TO ORDER			Buyer's Order No. & Date CONTRACT NO.:PC/25/06 DATED: 22.05.06		
Notify AKILA TRADING (PTY) LTD. P.O.BOX 306 GATESVILLE 7766, CAPE TOWN REPUBLIC OF SOUTH AFRICA			Country of Origin of Goods INDIA		Country of Final Destination SOUTH AFRICA
Pre-Carriage by N.A.		Place or Receipt by Pre-carrier N.A.		Terms of Delivery and Payment DELIVERY: FAS KAKINADA PAYMENT: AT 90 DAYS FROM THE DATE OF SHIPPED ON BOARD BILL OF LADING	
Vessel M.V. SUJITRA NAREE		Port of Loading KAKINADA, INDIA		Final Destination DURBAN, SOUTH AFRICA	
Marks & Nos.	No. & Kind of Packings	Description of Goods		Quantity MT 2000.000	REMARKS
SHANI PREMIUM QUALITY LONG GRAIN PARBOILED RICE 50 KG NET	40000 Bags Packed In Strong Single PP Bags (100 GM. Min.) 50 KG Net Weight	Indian Long Grain Parboiled Rice, 100% Fully Sorted, Fresh New Crop			
Specially Packed for: Akila Trading (Pty) Ltd., South Africa Tel: +27-21-5342140 Fax: +27-21-5342144 Email: akilagroup@mweb.co.za Website: www.akilagroup.com		BROKEN MOISTURE Damage / Discoloured Grains Black Grain / Black Tip Foreign Matter	: 10% Maximum : 14% Maximum : 1.75 % Max. : Nil : Nil		
TOTAL NUMBER OF BAGS : 40000 BAGS TOTAL NET WT. : 2000.000 MTs TOTAL GROSS WT. : 2005.200 MTs					
We certify that the above mentioned goods are of Indian Origin					
			Signature For EMMONS INTERNATIONAL LIMITED  AUTHORISED SIGNATORY		

CERTIFICATE OF ORIGIN

Exporter:

EMMSONS INTERNATIONAL LIMITED
101, SOUTH DELHI HOUSE,
12, ZAMRUDPUR COMMUNITY CENTRE,
KAILASH COLONY, NEW DELHI - 110 048, INDIA.

Consignee:

TO THE ORDER

Notify:

AKILA TRADING (PTY) LTD,
P.O BOX 706, GATESVILLE 7766,
CAPE TOWN,
REPUBLIC OF SOUTH AFRICA.



Place of Origin:	Place of Receipt by Pre-carrier:
Vessel/Flight No. M.V. SUJITRA NAREE	Port of Loading KAKINADA
Port of Discharge DURBAN	Final Destination DURBAN, SOUTH AFRICA

Shipping Marks:	Description of Goods	Quantity Gross 2005.200 Metric Tons	Quantity Net Weight 2000.000 Metric Tons
SHANI PREMIUM QUALITY LONG GRAIN PARBOILED RICE 50 KG NET specially packed for: Akila Trading (Pty) Ltd., Tel: +27-21-5342140 Fax: +27-21-5342144 Email: akilagroup@mweb.co.za Website: www.akilagroup.com	INDIAN LONG GRAIN PARBOILED RICE 100% FULLY SORTED, FRESH NEW CROP. PACKING: PACKED IN STRONG SINGLE PP BAGS (130 GM. MIN.) 50 KG NET WEIGHT		

CERTIFICATION

It is hereby certified to the best of our knowledge and belief the above mentioned goods are of Indian origin

For THE COCONADA CHAMBER OF COMMERCE

Signature & Date: *D. S. Akila* / 31/06

SECRETARY

CODE NAME: "CONGENBIL" EDITION 1976

Shipper:
EMONS INTERNATIONAL LIMITED
 101, SOUTH DELHI HOUSE
 12, ZAMRUDDPUR COMMUNITY CENTRE
 KAILASH COLONY, NEW DELHI-110048, INDIA

Consignee:

TO ORDER

Notify address

AKILA TRADING (PTY) LTD.
 P.O.BOX 306, GATESVILLE 7766,
 CAPE TOWN,
 REPUBLIC OF SOUTH AFRICA

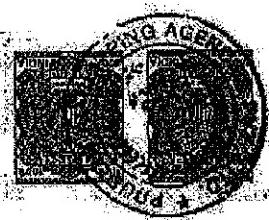
BILL OF LADING
 TO BE USED WITH CHARTER PARTIES

BL No.

SNKADUO3

Reference No.

FIRST ORIGINAL



Vessel: Port of loading

MV. SUJITRA NAREE KAKINADA, INDIA

Port of Discharge

DURBAN, SOUTH AFRICA

Shipper's description of goods

Gross weight

SHIPPING MARKS TOTAL 40000 BAGS (TOTAL FORTY THOUSAND BAGS ONLY)

GROSS WEIGHT: 2005.200 MT

NET WEIGHT: 2000.000 MT

SHANI INDIAN LONG GRAIN
 PREMIUM QUALITY PARBOILED RICE, 100%,
 LONG GRAIN FULLY SORTED, FRESH HEN CROP
 PARBOILED RICE
 50 KG NET PACKING:
 SPECIALLY PACKED FOR: PACKED IN STRONG SINGLE PP BAGS
 AKILA TRADING (PTY) LTD., (150 GM MIN.) 50 KG NET WEIGHT
 TEL: +27-21-5342140
 FAX: +27-21-5342144
 EMAIL: akilagroup@mbi.co.za
 WEBSITE: WWW.akilagroup.com

SAYD TO BE, SAYD TO WEIGH
 SAYD TO CONTAIN
 QUALITY AND QUANTITY UNKNOWN
 FREIGHT PAYABLE AS PER BOOKING NOTE

"FOR DELIVERY CONTACT:
 PORT SIDE SHIPPING AGENCIES (PTY) LTD.,
 SUITE 2901, 29TH FLOOR, DURBAN,
 GAY HOUSE, 335 SMITH STREET, DURBAN-4000,
 TEL: +2731 3205777, FAX: +2731 3053944"

CLEAN ON BOARD

Loaded On Board

THE VESSEL

DATE: 21st AUG. 2006

BY

ANY ALTERATIONS, ADDITIONS OR
 ERASURES IN THIS BILLS OF LADING
 AFTER IT IS ISSUED WILL BE
 TREATED AS NULL AND VOID,
 ONLY FRESH COPIES WILL BE ISSUED.
 REQUEST IS MADE FOR ONE COPY OF THE BILLS OF LADING

TERMS OF CARRIAGE: F/L
 F/L RELEASED SUBJECT TO
 DUPLICATE COPY OF NOTE
 RECEIPT NO'S: 26,27,28 ATTACHED

on deck at Shipper's risk, the Consignee

ONE COPY OF BILLS OF LADING WILL BE
 PROVIDED ACCORDING TO THIS RELEVANT CLAUSE
 AND ASFTER COPY OF THE ORIGINAL ON FILE.

FREIGHT ADVANCE:
 Received on account of freight:

S.H.I.P.P.E.D at the port of Loading in apparent good order
 and condition on board the Vessel for
 carriage to the Port of Discharge or so near thereto as she may
 safely get the goods specified above.

Weight, measure, quantity, condition, contents and value
 UNKNOWN.

In WITNESS whereof the Master or Agent of the said Vessel has
 signed the number of Bills of Lading indicated below all of this, senior
 and date any one of which being accomplished the others shall be
 void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Time used for loading days hours

Freight payable	Place and date of issue
FREIGHT PAYABLE AS PER BOOKING NOTE	21st AUG. 2006
Number of original B/L	Signature

THREE/3

FOR AND ON BEHALF OF MASTER MV. SUJITRA NAREE
 CAPT. D.S. NARAYAN & S. CLEMENT



FUMIGATION SERVICES



Branch : 19-7-15, 1st Floor, Mantri Pragadavari Street, Kakinada - 533 001
 Tel.: 2366328 Fax.: 2361667 E-mail: fumikak@sancharnet.in Website: www.fumigationservice.com

FUMIGATION CERTIFICATE

Cert. No.FS/KKD/OB/215/06

This is to certify that the vessel M.V. SUJITRA NAREE inroads Kakinada has been fumigated as per the details given below:

Name of the Exporter

EMMSONS INTERNATIONAL LIMITED
 101, SOUTH DELHI HOUSE
 12, ZAMRUDPUR COMMUNITY CENTRE
 KALASH COLONY,
 NEW DELHI - 110 048, INDIA

Consignee

TO ORDER

Notify

AKILA TRADING (PTY) LTD.
 P.O.BOX 306, GATESVILLE 7766,
 CAPE TOWN,
 REPUBLIC OF SOUTH AFRICA

Description of Commodity

INDIAN LONG GRAIN PARBOILED RICE
 100% FULLY SORTED, FRESH NEW CROP

Name of the Vessel

M.V. SUJITRA NAREE

Hatch Numbers

5

Port of Loading

KAKINADA PORT, INDIA

Port of Discharge

DURBAN, SOUTH AFRICA

Name of the Fumigant

ALUMINIUM PHOSPHIDE 12 GMS PER
 METRIC TON

Temperature

32°C Exposure: 12.0 hours

Quantity

2005.200 MT Gross
 2000.000 MT Net

Shipping Marks

SHANI PREMIUM QUALITY LONG GRAIN
 PARBOILED RICH 50 KG NET Specially packed
 for Akila Trading (Pty) Ltd., South Africa
 Tel: +27-21-5342140, Fax: +27-21-5342144,
 Email: akilagroup@mweb.co.za
 Website: www.akilagroup.com

Packing

40,000 BAGS PACKED IN STRONG SINGLE PP
 BAGS (130 GM. MIN.) 50 KG NET WEIGHT

Date of Fumigation

21-08-2006

Fumigation Commenced at
 Fumigation Completed at

05:00 Hours
 07:00 Hours

For FUMIGATION SERVICES


 P.R. CHARI
 MANAGER



EXCHANGE CONTROL DECLARATION (GB) FORM NO. A/X 0519558

Duplicate

SEABIRD INTERNATIONAL LIMITED INDIA SEEDS INDIA PVT. LTD. 120 JAHADIA, CHOWK BAZAR, NEW DELHI-110046 INDIA		CUSTOM HOUSE KAKINADA Contract Date 22/06/2006 G.R. NO & DATE RE A/X 0519558 Dated 02/07/2006		DD 2 AUG 2006 Import Export Code No. 6594029261 Ref. Code No. 4691-0270016 If export Under: Delivery Credit Joint Venture Project Credit Govt Approval/Ctr. No. & Date
TO : KAKINADA SELLER : ANIL KUMAR (9772) LTD. PATNAJALA, 506, GANDHIVILLE 770049 GOA, INDIA, REPUBLIC OF SOUTH AFRICA Contract Date 2/2004 SEABIRD SEA & AIR LOGISTICS PVT LTD KAKINADA		Pre-Credit By: R.M.S. Vessel/Rail No: ROTATION NO. Mr. SHUBHAM SAWANT KAKINADA ANCHORAGE		Type of Shipment: Container Container Type: Clean Specify
Country of Origin: INDIA/SOUTH AFRICA		Delivery Date/Val. Date: 1 USD 237.00/-		Customer's Name: USD
No. M.R.N.: 100630.10		Exhibit Cols N Description of Goods		Quantity Value/Rate
SHANE 20,000 KGS INDIAN LONG GRAIN PARBOILED RICE PACKED IN STURGE SINGLE PT BAGS (1.00 GM/KG) 50 KGS NET WEIGHT. EACH GROSS WT OF BAGS 50.400 KGS EACH BAG NET WT 50 KGS. PRICES USD 237.00/- WAS CALCULATED. DEPS PARTICULARS: 5.00, 12.00, 01 P.M. 02/07/2006 DATED 03.07.2006. 1% ON FOB VALUE.				1000.000 MT 1,10344.000/-
INR 1000.000 RS Gross Weight: 1002.000 KG		Express One crore two lakh four thousand two hundred only Total Value in Words:		
Amount of Export Value FOB Value: USD 237.00 FOB X 237000.00		Current Amount 490600000.00		<small>For export value Ctr where not otherwise mentioned, the value which exporter expects to receive on the sale of goods.</small>
Freight Insurance Commission Discount Other Deductions		Current Amount USD 4 237,000.00		
Ref. No. Date/Term No. AMERICAN MANUFACTURER INC 14CA	FOB Amount: Rs. 0/-	CEA: Date: Appraiser:	Total FOB C.A. Rs. 0/-	FOB PORTABLE REFERENCE:
<small>Signature/Stamp of Authorised Person in Charge</small>		<small>Condition Stamps:</small>		
<small>I declare that all particulars given herein are true and correct.</small> <small>I also declare that this declaration has been made in my name.</small> <small>Authorised Signatory:</small>				
FOR SEABIRD SEA & AIR LOGISTICS PVT. LTD. Mr. Anil Kumar <small>(Off. Name/Designation)</small> <small>Authorised Signatory</small>				

EXCHANGE CONTROL DECLARATION (IGRI FORM NO. A2) 746044		DATE OF DECLARATION	
RECIPIENT INTERNATIONAL LIMITED 1018 SOUTH CREAM HOUSES 1A, SANDTONS COMMUNITY CENTER, WATSON COLONY, NEW DELHI 110049		ARMEDANG & CO LTD 1018 SOUTH CREAM HOUSES 1A, SANDTONS COMMUNITY CENTER, WATSON COLONY, NEW DELHI 110049	
TO CARRIER AKILLA TRADING (PVT) LTD. P.O.BOX 1006, GLENFIRMLAND 7166 KAYMAKA CAPETOWN, REPUBLIC OF SOUTH AFRICA		CO. 2 2 AUG 2006 REFERENCE NUMBER 0596019261 REGISTRATION NUMBER 4601-3770014	
Custom House No.: UCN 3/2006 SEABIRD SEA & AIR LOGISTICS PVT LTD KAYMAKA		Export Under: Deemed Credit Joint Venture Import Credit PERMIT NUMBER NO. 80001	
Per Consignee: M. V. SUDHAKAR BABU INDIA TRADING (PVT) LTD. KAYMAKA DURBAN/SOUTH AFRICA		TYPE OF EXPORT: GENERAL TRADE COMMERCIAL EXPORT Other Specified	
Net Weight: 500.000 MT		NET WEIGHT: USD 45.60	
Gross Weight: 501.000 MT		GROSS WEIGHT: USD 46.60	
Net Weight: 500.000 MT		GROSS WEIGHT: USD 46.60	
Consignee No: 100650-10		Consignee No: 100650-10	
ITEM: 10000 BAGS INDIAN LONG GRAIN PARBOILED RICE 100% FULLY SORTED FRESH NEW CHOF. PACKING: PACKED IN STRONG SINGLE PP BAGS (120 GM MM) 50 KG NET WEIGHT. EACH BAG GROSS WT: 50.150 KGS EACH BAG NET WT: 50 KGS. PRICE: USD 2.17 FRT FAS KAYMAKA. DEPS PARTICULARS: R.50122 (D) OF 7.M. NO:29/2006 DATED 03.07.2006 1% ON FOB VALUE FROM MOSE 3%		Quantity: 500.000 MT 55,221.00	
Total Freight: USD 237 FOB		Total Freight: USD 237 FOB	
Freight: Insurance: Commission: Discount:		Amount: USD 237 FOB USD 237 FOB USD 237 FOB USD 237 FOB	
Other Expenses: ADVANCE VALUE LETTER SENT (A/C) Rs. 54,94,626.00		Amount: Rs. 54,94,626.00	
Total Customs Amount in words: Rs. 54,94,626.00		Total Customs Amount in words: USD 237 FOB	
Declaration: <input type="checkbox"/> I declare that all particulars given herein are true and correct. <input type="checkbox"/> I will not claim the deduction or return of duty on this consignment. <input type="checkbox"/> In case of loss		Collection Stamp: SEABIRD SEA & AIR LOGISTICS PVT LTD  Mr. Sudhakar Babu 1018 South Cream House 1A, Sandton Community Center Watson Colony, New Delhi 110049 India Trading (Pvt) Ltd. Kaymaka Durban/South Africa	

EXCHANGE CONTROL DECLARATION FORM				Date	Ref No.
SHREEJI INTERNATIONAL LOGISTICS 101A SOUTH BELLIE ROAD 12, ZAMBALIPUR COMMUNITY, KATNI HOUSE KATNI DISTT, NEW DELHI 110 048				03 AUG 2006	0530
<u>Contract No.</u> <u>Date</u> <u>03 AUG 2006</u>				5 AUG 2006	0530
<u>Consignee</u> TO ORDER MOTIWI AMLA TRADING (PVT) LTD P.O.BOX 106, GATEVIEW 7700/233 CAPE TOWN, REPUBLIC OF SOUTH AFRICA.				Ref No.	0594022261
<u>Custom House Agent</u> <u>IC No.</u> SHAGIRD SEA & AIR LOGISTICS PVT LTD KATNIADA				Ref No.	4601-0270016
<u>Port/Catalogue No.</u> M.V. SUJITRA NARAYAN				Report Under:	
<u>Vessel/Flight No.</u> Port of Loading KAKTHADA ANCHORAGE				Debtors Credit:	
<u>Port of Discharge</u> DURBAN/SOUTH AFRICA				Joint Ventures:	
<u>Country of Destination</u> India				Repos Credit:	
<u>Nature of Contract: CIF</u> <input checked="" type="checkbox"/> <u>CIFC</u> <input type="checkbox"/> <u>FOB</u> <input type="checkbox"/>				Ref No.	
<u>Exhibit No. 18 U/9 14 of CA</u> 1 USD = 64.60				Currency of Invoice	US DOLLARS
S.No.	Mark & No.	No. & Kind of Port Container No.	Serial No./Code & Description of Goods	Quantity	Value FOB
	SHANI	10,000 Bags	INDIAN LONG GRAIN PARBOILED RICE 100% FULLY SORTED FRESH CROP PACKED IN STRONG SINGLES PP BAG OF (100 GRS) MM, 50 KG NET WT. EACH BAG GROSS: 50.120 KGS. EACH BAG NET: 45 KGS PRICES: USD 237 FMT KATNIADA. DEPS PARTICULARS: 3. NOV 22(D) CE P.M. NO: 39/2006 Dated 03.07.2006 1% ON FOB VALUE BICN NO: E 38.	MTS	\$6,22,16
500000 MT Gross Weight 5014300 MT					
Total FOB Value in words Rupees Fifty five Lakhs twenty two thousand one hundred only					
<u>Analysis of Export Value</u> <u>FOB Value</u> USD 237 MT \$ 118,500.00				<u>Full export value or where not calculable, the value which he/she expects to receive on the date of issue</u> 11066000.00 <u>Currency</u> US DOLLARS <u>Amount</u> \$ 118,500.00	
<u>Relief</u> <u>Insurance</u> <u>Commission</u> <u>Discount</u> <u>Other Deductions</u>					
Sl. No.	Descript. Item No.	Assessable Value under SVA 14CA	<u>DUTY</u> <u>Rate</u> None <u>Amount</u> None <u>CESS</u> <u>Rate</u> None <u>Amount</u> None	Total Duty & Cess None	Duty payment particulars
Rs. 54,094,626.55 None None					
<u>Total Duty/Cess Amount in Indian Rupees</u>					
<u>Collection Stamp</u>					

GOVERNMENT OF INDIA MINISTRY OF AGRICULTURE DEPARTMENT OF AGRICULTURE & COOPERATION DIRECTORATE OF PLANT PROTECTION, QUARANTINE & STORAGE N.H. IV, Faridabad - 121 001 (Haryana)		PSC. No. 0477162
PHYTOSANITARY CERTIFICATE M : PLANT PROTECTION ORGANISATION OF INDIA		E. Reg. No. 200691340
DESCRIPTION OF CONSIGNMENT		
1. Name & address of exporter EMMONS INTERNATIONAL LIMITED, 101, SOUTH DELHI HOUSE, 12, ZAMRUDPUR COMMUNITY CENTRE, KAILASH COLONY, NEW DELHI - 110048	2. Declared name & address of consignee AKUA TRADING (PTY) LTD P.O.BOX 404, FARMERS INN, 101A GLENVILLE 7706, GULF OF SOUTH AFRICA CAPE TOWN, REPUBLIC OF SOUTH AFRICA	3. Declared point of origin INDIA - STATE OF HARYANA - DURBAN
4. Mode of conveyance BY SEA - M.V. YUJIRANARE	5. Declared point of entry INDIA - STATE OF HARYANA - DURBAN	6. Number & description of packers 45000 POLYPROPYLENE BAGS, PACHOPOLY MANUFACTORY OF AGRICULTURE GOVT. OF INDIA
7. Inspecting marks UNDER GOVERNMENT MARKING	8. Quantity declared 2000 METRIC TON	9. Quantity declared MINISTRY OF AGRICULTURE GOVT. OF INDIA
10. Type of plant protection treatment INDIAN PAPRIED DISINFECTION QUARANTINE SYSTEM	11. Treatment INDIA - MINISTRY OF AGRICULTURE GOVT. OF INDIA	12. Duration & Temperature INDIA - MINISTRY OF AGRICULTURE GOVT. OF INDIA
13. Chemical (active ingredient) NIL	14. Additional information INDIA - MINISTRY OF AGRICULTURE GOVT. OF INDIA	15. Additional information INDIA - MINISTRY OF AGRICULTURE GOVT. OF INDIA
16. Declaration I declare that the plants or plant products mentioned above have been inspected according to appropriate procedures and are considered to be free from pests and diseases free from the injurious pests and that they are considered to conform to the phytosanitary regulations at the importation port.		
17. DATE 02/08/2006		
18. DATE 03/08/2006		
19. DATE 03/08/2006		
20. DATE 03/08/2006		
21. DATE 03/08/2006		
22. DATE 03/08/2006		
23. DATE 03/08/2006		
24. DATE 03/08/2006		
25. DATE 03/08/2006		
26. DATE 03/08/2006		
27. DATE 03/08/2006		
28. DATE 03/08/2006		
29. DATE 03/08/2006		
30. DATE 03/08/2006		
31. DATE 03/08/2006		
32. DATE 03/08/2006		
33. DATE 03/08/2006		
34. DATE 03/08/2006		
35. DATE 03/08/2006		
36. DATE 03/08/2006		
37. DATE 03/08/2006		
38. DATE 03/08/2006		
39. DATE 03/08/2006		
40. DATE 03/08/2006		
41. DATE 03/08/2006		
42. DATE 03/08/2006		
43. DATE 03/08/2006		
44. DATE 03/08/2006		
45. DATE 03/08/2006		
46. DATE 03/08/2006		
47. DATE 03/08/2006		
48. DATE 03/08/2006		
49. DATE 03/08/2006		
50. DATE 03/08/2006		
51. DATE 03/08/2006		
52. DATE 03/08/2006		
53. DATE 03/08/2006		
54. DATE 03/08/2006		
55. DATE 03/08/2006		
56. DATE 03/08/2006		
57. DATE 03/08/2006		
58. DATE 03/08/2006		
59. DATE 03/08/2006		
60. DATE 03/08/2006		
61. DATE 03/08/2006		
62. DATE 03/08/2006		
63. DATE 03/08/2006		
64. DATE 03/08/2006		
65. DATE 03/08/2006		
66. DATE 03/08/2006		
67. DATE 03/08/2006		
68. DATE 03/08/2006		
69. DATE 03/08/2006		
70. DATE 03/08/2006		
71. DATE 03/08/2006		
72. DATE 03/08/2006		
73. DATE 03/08/2006		
74. DATE 03/08/2006		
75. DATE 03/08/2006		
76. DATE 03/08/2006		
77. DATE 03/08/2006		
78. DATE 03/08/2006		
79. DATE 03/08/2006		
80. DATE 03/08/2006		
81. DATE 03/08/2006		
82. DATE 03/08/2006		
83. DATE 03/08/2006		
84. DATE 03/08/2006		
85. DATE 03/08/2006		
86. DATE 03/08/2006		
87. DATE 03/08/2006		
88. DATE 03/08/2006		
89. DATE 03/08/2006		
90. DATE 03/08/2006		
91. DATE 03/08/2006		
92. DATE 03/08/2006		
93. DATE 03/08/2006		
94. DATE 03/08/2006		
95. DATE 03/08/2006		
96. DATE 03/08/2006		
97. DATE 03/08/2006		
98. DATE 03/08/2006		
99. DATE 03/08/2006		
100. DATE 03/08/2006		
101. DATE 03/08/2006		
102. DATE 03/08/2006		
103. DATE 03/08/2006		
104. DATE 03/08/2006		
105. DATE 03/08/2006		
106. DATE 03/08/2006		
107. DATE 03/08/2006		
108. DATE 03/08/2006		
109. DATE 03/08/2006		
110. DATE 03/08/2006		
111. DATE 03/08/2006		
112. DATE 03/08/2006		
113. DATE 03/08/2006		
114. DATE 03/08/2006		
115. DATE 03/08/2006		
116. DATE 03/08/2006		
117. DATE 03/08/2006		
118. DATE 03/08/2006		
119. DATE 03/08/2006		
120. DATE 03/08/2006		
121. DATE 03/08/2006		
122. DATE 03/08/2006		
123. DATE 03/08/2006		
124. DATE 03/08/2006		
125. DATE 03/08/2006		
126. DATE 03/08/2006		
127. DATE 03/08/2006		
128. DATE 03/08/2006		
129. DATE 03/08/2006		
130. DATE 03/08/2006		
131. DATE 03/08/2006		
132. DATE 03/08/2006		
133. DATE 03/08/2006		
134. DATE 03/08/2006		
135. DATE 03/08/2006		
136. DATE 03/08/2006		
137. DATE 03/08/2006		
138. DATE 03/08/2006		
139. DATE 03/08/2006		
140. DATE 03/08/2006		
141. DATE 03/08/2006		
142. DATE 03/08/2006		
143. DATE 03/08/2006		
144. DATE 03/08/2006		
145. DATE 03/08/2006		
146. DATE 03/08/2006		
147. DATE 03/08/2006		
148. DATE 03/08/2006		
149. DATE 03/08/2006		
150. DATE 03/08/2006		
151. DATE 03/08/2006		
152. DATE 03/08/2006		
153. DATE 03/08/2006		
154. DATE 03/08/2006		
155. DATE 03/08/2006		
156. DATE 03/08/2006		
157. DATE 03/08/2006		
158. DATE 03/08/2006		
159. DATE 03/08/2006		
160. DATE 03/08/2006		
161. DATE 03/08/2006		
162. DATE 03/08/2006		
163. DATE 03/08/2006		
164. DATE 03/08/2006		
165. DATE 03/08/2006		
166. DATE 03/08/2006		
167. DATE 03/08/2006		
168. DATE 03/08/2006		
169. DATE 03/08/2006		
170. DATE 03/08/2006		
171. DATE 03/08/2006		
172. DATE 03/08/2006		
173. DATE 03/08/2006		
174. DATE 03/08/2006		
175. DATE 03/08/2006		
176. DATE 03/08/2006		
177. DATE 03/08/2006		
178. DATE 03/08/2006		
179. DATE 03/08/2006		
180. DATE 03/08/2006		
181. DATE 03/08/2006		
182. DATE 03/08/2006		
183. DATE 03/08/2006		
184. DATE 03/08/2006		
185. DATE 03/08/2006		
186. DATE 03/08/2006		
187. DATE 03/08/2006		
188. DATE 03/08/2006		
189. DATE 03/08/2006		
190. DATE 03/08/2006		
191. DATE 03/08/2006		
192. DATE 03/08/2006		
193. DATE 03/08/2006		
194. DATE 03/08/2006		
195. DATE 03/08/2006		
196. DATE 03/08/2006		
197. DATE 03/08/2006		
198. DATE 03/08/2006		
199. DATE 03/08/2006		
200. DATE 03/08/2006		
201. DATE 03/08/2006		
202. DATE 03/08/2006		
203. DATE 03/08/2006		
204. DATE 03/08/2006		
205. DATE 03/08/2006		
206. DATE 03/08/2006		
207. DATE 03/08/2006		
208. DATE 03/08/2006		
209. DATE 03/08/2006		
210. DATE 03/08/2006		
211. DATE 03/08/2006		
212. DATE 03/08/2006		
213. DATE 03/08/2006		
214. DATE 03/08/2006		
215. DATE 03/08/2006		
216. DATE 03/08/2006		
217. DATE 03/08/2006		
218. DATE 03/08/2006		
219. DATE 03/08/2006		
220. DATE 03/08/2006		
221. DATE 03/08/2006		
222. DATE 03/08/2006		
223. DATE 03/08/2006		
224. DATE 03/08/2006		
225. DATE 03/08/2006		
226. DATE 03/08/2006		
227. DATE 03/08/2006		
228. DATE 03/08/2006		
229. DATE 03/08/2006		
230. DATE 03/08/2006		
231. DATE 03/08/2006		
232. DATE 03/08/2006		
233. DATE 03/08/2006		
234. DATE 03/08/2006		
235. DATE 03/08/2006		
236. DATE 03/08/2006		
237. DATE 03/08/2006		
238. DATE 03/08/2006		
239. DATE 03/08/2006		
240. DATE 03/08/2006		
241. DATE 03/08/2006		
242. DATE 03/08/2006		
243. DATE 03/08/2006		
244. DATE 03/08/2006		
245. DATE 03/08/2006		
246. DATE 03/08/2006		
247. DATE 03/08/2006		
248. DATE 03/08/2006		
249. DATE 03/08/2006		
250. DATE 03/08/2006		
251. DATE 03/08/2006		
252. DATE 03/08/2006		
253. DATE 03/08/2006		
254. DATE 03/08/2006		
255. DATE 03/08/2006		
256. DATE 03/08/2006		
257. DATE 03/08/2006		
258. DATE 03/08/2006		
259. DATE 03/08/2006		
260. DATE 03/08/2006		
261. DATE 03/08/2006		
262. DATE 03/08/2006		
263. DATE 03/08/2006		
264. DATE 03/08/2006		
265. DATE 03/08/2006		
266. DATE 03/08/2006		
267. DATE 03/08/2006		
268. DATE 03/08/2006		
269. DATE 03/08/2006		
270. DATE 03/08/2006		
271. DATE 03/08/2006		
272. DATE 03/08/2006		
273. DATE 03/08/2006		
274. DATE 03/08/2006		
275. DATE 03/08/2006		
276. DATE 03/08/2006		
277. DATE 03/08/2006		
278. DATE 03/08/2006		
279. DATE 03/08/2006		
280. DATE 03/08/2006		
281. DATE 03/08/2006		
282. DATE 03/08/2006		
283. DATE 03/08/2006		
284. DATE 03/08/2006		
285. DATE 03/08/2006		
286. DATE 03/08/2006		
287. DATE 03/08/2006		
288. DATE 03/08/2006		
289. DATE 03/08/2006		
290. DATE 03/08/2006		
291. DATE 03/08/2006		
292. DATE 03/08/2006		
293. DATE 03/08/2006		
294. DATE 03/08/2006		
295. DATE 03/08/2006		
296. DATE 03/08/2006		
297. DATE 03/08/2006		
298. DATE 03/08/2006		
299. DATE 03/08/2006		
300. DATE 03/08/2006		
301. DATE 03/08/2006		
302. DATE 03/08/2006		
303. DATE 03/08/2006		
304. DATE 03/08/2006		
305. DATE 03/08/2006		
306. DATE 03/08/2006		
307. DATE 03/08/2006		
308. DATE 03/08/2006		
309. DATE 03/08/2006		
310. DATE 03/08/2006		
311. DATE 03/08/2006		
312. DATE 03/08/2006		
313. DATE 03/08/2006		
314. DATE 03/08/2006		
315. DATE 03/08/2006		
316. DATE 03/08/2006		
317. DATE 03/08/2006		
318. DATE 03/08/2006		
319. DATE 03/08/2006		
320. DATE 03/08/2006		
321. DATE 03/08/2006		
322. DATE 03/08/2006		
323. DATE 03/08/2006		
324. DATE 03/08/2006		
325. DATE 03/08/2006		
326. DATE 03/08/2006		
327. DATE 0		



ANS

7

AKILA TRADING (PTY) LIMITED

Reg. No. 1999/022012/07 Vat No. 4070190791

P.O. Box 306, Gatesville, 7766; Cape Town, Republic of South Africa
Tel. : +27-21-5342140 Fax : +27-21-5342144 E-mail : akilagroup@mweb.co.za
DURBAN Tel. : +27-31-3320653, 3328035 Fax : +27-31-3324136 E-mail : akila3@mweb.co.za
Website : www.akilagroup.com

CONTRACT NUMBER	: RC/25/06	22/05/06
SELLER	: EMMONS INTERNATIONAL LIMITED 101 South Delhi House, 12 Zamrudpur Community Centre, Kailash Delhi 110048	
BUYER	: AKILA TRADING (PTY) LTD.	
COMMODITY SPECIFICATIONS	P.O. Box 306; Gatesville 7766; Cape Town; Republic of South Africa : Indian Long Grain Parboiled Rice, 1001, Fully Sorted, fresh new crop : Broken : 10% Maximum Moisture : 14% Maximum Damage / Discoloured Grains : 1.75% Maximum Black Grain / Black Tip : Nil Foreign Matter : Nil	
PACKING QUANTITY	: Strong single PP bags (130 gm min.) 50 Kg net weight	
PRICE	: 6000 MT in Break Bulk	
PAYMENT	: US\$ 237 PMT FAS KAKINADA	
SHIPMENT	: Basis DA 90 Days from Shipped on board B/L : July / August/September / <u>October</u> 2006 at buyer option.	
SHIPPING MARKS	: SHANI <u>W.M.</u> PREMIUM QUALITY LONG GRAIN PARBOILED RICE 50 KG NET Specially Packed for : Akila Trading (Pty) Ltd., South Africa Tel: +27-21-5342140 Fax: +27-21-5342144 Email: akilagroup@nwweb.co.za Website: www.akilagroup.com	

SPECIAL CONDITIONS : Buyer is at liberty to buy the rice in one lot or 3-4 lots spread over the 4 Months, at any time of our choice during the period stated.

SHIPPING MARKS HAS TO BE PRINTED WITH BLUE COLOR INK AT THE FRONT AND REAR SIDES OF THE BAGS. SHANI TO BE, VERY BOLD CODE "SH" TO BE WRITTEN IN SAME INK AT THE BOTTOM RIGHT HAND CORNER OF BOTH SIDES OF THE BAGS FOR THE PURPOSE OF IDENTIFICATION OF THE SELLER. SHANI PREMIUM QUALITY RICE TO BE PRINTED ON LONGER SIDE OF THE BAGS ON BOTH SIDES.

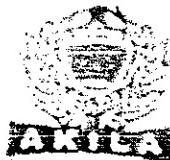
THIS PURCHASE CONTRACT IS MADE IN TWO COPIES, ONE OF WHICH SHALL BE SIGNED BY THE SELLER AND RETURNED. FAILURE TO DO SO AND SELLER'S RETENTION OF THE CONTRACT SHALL CONSTITUTE ACCEPTANCE OF THE TERMS AND CONDITIONS HEREOF.

For and on behalf of the buyer
Mr. Akila Trading (Pty) Ltd.

Authorised Signatory

For and on behalf of the seller
M/s Emersons International Limited

Authorised Signatory



ANS

7.

AKILA TRADING (PTY) LIMITED

Reg. No. 1999/022012/07 Vat No. 4070190741

P.O. Box 306, Gatesville, 7766; Cape Town, Republic of South Africa.
 Tel. : +27-21-5342140 Fax : +27-21-5342144 E-mail : akilagroup@mweb.co.za
 DURBAN Tel. : +27-31-3320653, 3328035 Fax : +27-31-3324136 E-mail : akila3@mweb.co.za
 Website : www.akilagroup.com

23/05/06

Re: Amendment No 1 to Contract No. RC/25/06, DATED 22/05/06

CONTRACT NUMBER

: RC/25/06

SELLER

: EMMSONS INTERNATIONAL LIMITED.

101 South Delhi House, 12 Zamrudpur Community Centre, Kailash Colony, New Delhi 110048.

BUYER

: AKILA TRADING (PTY) LTD.

P.O. Box 306; Gatesville 7766; Cape Town; Republic of South Africa

COMMODITY

: Indian Long Grain Parboiled Rice, 1001, Fully Sorted, fresh new crop.

QUANTITY

: 6000 MT in Break Bulk

DEAR SIR,

AS PER MUTUAL AGREEMENT BETWEEN BOTH THE ABOVE PARTIES, THE ABOVE CONTRACT HAS BEEN AMENDED AS FOLLOWS:

SHIPMENT

: July / August/September 2006 at buyer option.

SPECIAL CONDITIONS

: Buyer is at liberty to buy the rice in one lot or 3-4 lots spread over the 3 Months, at any time of his choice during the period stated.

ALL OTHER TERMS AND CONDITIONS TO BE REMAIN UNCHANGED

For and on behalf of the buyer
M/S. AKILA TRADING (PTY) LTD.

Authorised Signatory

For and on behalf of the seller
M/S. EMMSONS INTERNATIONAL LIMITED

Authorised Signatory